



EXHIBIT Z

LAW OFFICES
MILES & STOCKBRIDGE
10 LIGHT STREET
BALTIMORE, MARYLAND 21202

TELEPHONE 410-787-6464

Page 1

Date 8/25/93
30A .000000-LBS

Black & Decker (U.S.) Inc.
711 East Joppa Road
Crown Point MD 21236

FEI#52-0631184

Re: Vibration Claims--General

FOR PROFESSIONAL SERVICES RENDERED July 1, 1993 through
July 31, 1993:

Total Fees \$1137.50

TOTAL THIS INVOICE \$1137.50
=====

Please return a copy of this invoice with your remittance. Thank you.

CONFIDENTIAL INFORMATION
SUPP 1-01361

BILLER: Bowen, Lowell R.

BVA .0000000

Black & Decker (U.S.) Inc.

Miles & Stockbridge

RE: Vibration Claims-General

PAGE 37 TA1B2
DATE 8/25/93
TIME 14:51:30
MATTER PAGE 2

GROUP CODE		SUBSCRIPTION		BILLING INSTRUCTIONS		PRIMARY		D REMAINDER		INVOICE		MULTI-	
				UNBILLED		THRU C/D/H		F P		DATE		MATTER	
				AMOUNT		DATE		AMOUNT		DATE		MATTER	
TOTAL BILLABLE EXPENSES				.00		0/00/00		E D		.00		.00	
				.00		0/00/00		E D		.00		.00	
				.00		0/00/00		E D		.00		.00	
TOTAL BILLABLE AMOUNT				1302.00									
MEMORANDUM: FEES BEYOND CUTOFF .20 HOURS .20 AMOUNT 52.00 LAST ENTRY 8/03/93													
EXPENSES BEYOND CUTOFF													
TRUST ACCOUNTS													
INVOICE SUMMARIES													
ACCOUNTS RECEIVABLE AGING FOR- 8/25/93													
MATTER STATISTICS													
YEAR TO DATE				LIFE TO DATE				YEAR TO DATE				LIFE TO DATE	
HOURS RELIEVED .00				.00				EXPENSES RELIEVED .00				.00	
FEES RELIEVED .00				.00				EXPENSES BILLED .00				.00	
FEES WRITTEN UP/DOWN .00				.00				EXPENSES WRITTEN UP/DOWN .00				.00	
FEES UNCONFIRMED .00				.00				EXPENSES UNCONFIRMED .00				.00	
HOURS UNBILLED 5.10				1302.00				EXPENSES UNBILLED .00				.00	
FEES UNBILLED .00				.00				TOTAL UNBILLED 1302.00				1302.00	
TOTAL COLLECTIONS													

Forman, Perry, Watkins & Krutz

A Professional Association

Attorneys At Law

Suite 1200

One Jackson Place

Post Office Box 22608

Jackson, Mississippi 39225-2608

Telephone (601) 960-8600

TAX ID: 64-0926144

BLACK & DECKER (U.S.), INC.
701 E. JOPPA ROAD
TOWSON, MARYLAND 21204

JAN. 18, 1994

PAGE 1

43458 41240

MATTER: HAND ARM VIBRATION SYNDROME

INVOICE FOR SERVICES THROUGH 12/31/93:

10/25/93	FHK - REVIEW AND CONSIDER KLEISMET'S DRAFT OF JOINT DEFENSE AGREEMENT; TO TARDY	FHK	.4
11/17/93	JDM - LETTER RE: NUMBER OF PLAINTIFFS	JDM	.1
11/23/93	LLD - UPDATE PLAINTIFFS INFORMATION ON COMPUTER REGARDING PLAINTIFFS ON HAND-ARM VIBRATION CASE; PREPARE AND PRINT REPORT SHOWING ALL VIBRATION PLAINTIFFS WHO HAVE HEARING LOSS CASES	LLD	1.0
11/24/93	LLD - PREPARE LIST OF FP TOOLS AT INGALLS PER YEAR; PREPARE REPORTS OF EACH GROUP OF HEARING LOSS PLAINTIFF'S EMPLOYMENT DATES; MEETING TO DISCUSS VIBRATION PLAINTIFFS	LLD	.5
11/24/93	LLD - UPDATE VIBRATION PLAINTIFF'S FILES	LLD	.5
11/24/93	FHK - REVIEW PLAINTIFFS' MOTION TO AMEND, BRIEF, AND DISCOVERY REQUESTS; LETTER TO SWEENEY	FHK	1.0
11/29/93	FHK - REVIEW/CONSIDER MOTION AND BRIEF TO AMEND HL COMPLAINT TO ASSERT HAVS CLAIMS	FHK	.5
11/29/93	LLD - UPDATE PLAINTIFFS' FILES; PREPARE REPORT WITH INFORMATION FROM HEARING LOSS CASES	LLD	2.0
11/30/93	LLD - PREPARE REPORTS AND DOCUMENTS REFERRING TO PLAINTIFFS WITH HEARING LOSS CASES	LLD	2.0

		HOURS	RATE	FEE
LLD	LESLEY L. DENNIS	6.0	65.00	390.00
FHK	FRED KRUTZ III	1.9	140.00	266.00
JDM	JANET MCNURTRAY	.1	125.00	12.50

TOTAL FEE 663.50

TOTAL THIS INVOICE 668.50

BALANCE NOW DUE 668.50

0-30 DAYS
550.0031-60 DAYS
575.0061-90 DAYS
600.0091-120 DAYS
625.00120+ DAYS
650.00

LXXXVII-101

**CONFIDENTIAL
INFORMATION**

Orman, Perry, Watkins & Kozlowski

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BLACK & DECKER (U.S.), INC.
701 E. JOPPA ROAD
TOWSON, MARYLAND 21204

APR 15, 1998

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40458 41220

MATTER: HAND ARM VIBRATION SYNDROME

INVOICE FOR SERVICES THROUGH 3/31/98:

1/14/98 FHK - TC JULIE LAWSON	FHK	.5
1/15/98 FHK - TC JOHN SWEENEY	FHK	.5
1/16/98 FHK - TC JOHN SWEENEY	FHK	.3
3/02/98 FHK - PREPARE FOR MEETING IN BALTIMORE; T/C SWEENEY	FHK	2.2
3/04/98 FHK - EXTENDED T/C PAUL MINOR RE: STATUS OF SETTLEMENT OF OTHER DEFENDANTS AND GETTING US OUT; T/C SWEENEY	FHK	1.4
3/31/98 NST - T/C CINDY FREY IN JOHN SWEENEY'S OFFICE RE: EXPERT DOCUMENTS NEEDED (.2); PREPARE DOCUMENTS REQUESTED VIA FED EX (.3)	NST	1.0

	HOURS	RATE	FEE
FHK FRED KRUTZ III	4.9	165.00	808.50
NST NOBLE S. TURNAGE	1.0	65.00	65.00

TOTAL FEE 873.50

EXPENSES:

1/23/98 CHECK # 53385 DISBURSED TO CHOICE COPY SERVICE RE: PHOTOCOPIES	449.38
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LONG DISTANCE	51.21
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TOTAL EXPENSE 501.09

TOTAL THIS INVOICE 1,374.59

BALANCE FORWARD	692.34
ADJUSTMENT 4/08/93	692.34C
BALANCE NOW DUE	1,374.59

0-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS
1,374.59	.00	.00	.00	.00

SUPP 2-1577
CONFIDENTIAL
INFORMATION

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Jackson, Mississippi 39225-2608

Telephone (601) 960-8600

TAX ID: 64-0353477

CHUBB & SON, INC.

APR 15, 1998

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40077 41710

MATTER: MISSOURI PACIFIC

INVIOCE FOR SERVICES THROUGH 3/31/98:

5/13/97 FHK - T/C MARK KINZIE
 2/11/98 FHK - T/C MARK KINZIE
 3/04/98 FHK - REVIEW OUR BRIEF ON ALLOCATION

FHK .1
 FHK .2
 FHK .5

	HOURS	RATE	FEE
FHK FRED KRUTZ III	.8	150.00	120.00

TOTAL FEE 120.00

TOTAL THIS INVIOCE 120.00

BALANCE NOW DUE 120.00

0-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS
120.00	.00	.00	.00	.00

SUPP 2 - 1578

CONFIDENTIAL
INFORMATION

LAW OFFICES
MILES & STOCKBRIDGE P.C.
10 LIGHT STREET
BALTIMORE, MARYLAND 21202-1487

TELEPHONE 410-727-6464

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Date 11/26/99
ZEPPT .060501-LRB

The Black & Decker Corporation
791 East Joppa Road
Baltimore MD 21286

FEI#52-1852131

Re: Mississippi Vibration Cases

FOR PROFESSIONAL SERVICES RENDERED October 1, 1999 through
October 31, 1999:

Total Fees \$292.50

TOTAL THIS INVOICE \$292.50
=====

Please return a copy of this invoice with your remittance. Thank you.

SUPP 2 - 1572

CONFIDENTIAL
INFORMATION

BILLER: Bowen, Lowell R.
 RESPONSIBLE: Cattaneo, Robert M.
 ORIGINATOR: Cattaneo, Robert M.
 REQUESTED BY: HERRMANN

Miles & Stockbridge P.C.
 BILLING MEMORANDUM, WORK-IN-PROCESS
 PERIOD 10/01/99 - 10/31/99

PAGE 157 TA182
 DATE 11/26/99
 TIME 13.30.48
 MATTER PAGE 1

adpnt .000501
 Tack & Decker Corporation
 1st Joppa Road
 Baltimore MD 21286

RE: Mississippi Vibration Cases

RATE CODE-E

DATE OPENED 12/29/94 BILL MONTHLY
 INVOICE FORMAT 80 - BLACK & DECKER

FOR PROFESSIONAL SERVICES RENDERED October 1, 1999 through
 October 31, 1999:

-----F E E S-----									
		HOURS	AMOUNT H	RATE	PAGELN	FNC	ACTION		
TOTAL THROUGH 9/30/99		.00	.00						
10/25/99	0925 JPS Telephone call w/J. Hovermill regarding vibration dismissal status.	.30	97.50	325.00	7188568		.....	
10/28/99	0925 JPS Telephone calls w/Mr. O'Brien, Mr. Krutz regarding status of vibration cases dismissal.	.60	195.00	325.00	7188583		.....	
		.90	292.50	* 10/99					
TOTAL FEES		.90	292.50						

-----E X P E N S E S-----									
		AMOUNT H	PAGELN	FNC	ACTION				
TOTAL THROUGH 9/30/99		.00							
TOTAL EXPENSES		.00							

-----BILLING INSTRUCTIONS-----												
LAST TIME ENTRY	NAME	UNBILLED HOURS	AMOUNT	TKPR	BILL THRU DATE	PRIMARY CD C/M/ W/R/O	AMOUNT E H	D REMAINDER F P DISPOSITION W/BLANK	INVOICE DATE MMDDYY	INV #	MULTI-MATTER	
4/99	Sweeney, John P.	.90	292.50	0925	10/28/99	..	.....	F D	..	.....	.....	..
		.....	.....	.....	10/28/99	..	.....	F D	..	.....	.....	..
		.....	.....	.....	10/28/99	..	.....	F D	..	.....	.....	..
TOTAL BILLABLE FEES		.90	292.50		10/28/99	..	.....	F D	..	.....	.....	..

GROUP CODE	DESCRIPTION	UNBILLED AMOUNT	FNC	BILL THRU DATE	PRIMARY CD C/M/ W/R/O	AMOUNT E H	D REMAINDER F P DISPOSITION W/BLANK	INVOICE DATE MMDDYY	INV #	MULTI-MATTER	
		0/00/00	..	.....	E D	..	.....	.....	..
		0/00/00	..	.....	E D	..	.....	.....	..
TOTAL BILLABLE EXPENSES		.00		0/00/00	..	.....	E D	..	.....	.....	..

TOTAL BILLABLE AMOUNT 292.50

MEMORANDUM: FEES BEYOND CUTOFF HOURS .60 AMOUNT 195.00 LAST ENTRY 11/03/99
 EXPENSES BEYOND CUTOFF AMOUNT .27 LAST ENTRY 11/05/99

-----TRUST ACCOUNTS-----

SUPP 2 - 1573

CONFIDENTIAL
 INFORMATION

BILLER: Bowen, Lowell R.

Miles & Stockbridge P.C.

PAGE 158 TA182

ZBPPT .000501

RE: Mississippi Vibration Cases

DATE 11/26/99

The Black & Decker Corporation

TIME 13.30.48

MATTER PAGE 2

-----INVOICE SUMMARIES-----										
LT	LAST RECEIPT DATE	INVOICE NUMBER	HOURS	FEES INVOICED	EXPENSES INVOICED	TOTAL INVOICED	SERVICE CHARGES	RECEIPTS	ADJUSTMENTS /WRITE-OFFS	BALANCE
	5/28/99	5/28/99	367602	.70	168.00	23.40	191.40	.00	191.40-	.00
	11/23/98	11/24/98	357126	2.80	523.00	649.71	1172.71	.00	1172.71-	.00
	7/30/98	7/30/98	350700	86.80	15142.00	1755.73	16897.73	.00	16897.73-	.00
	11/25/97	11/25/97	335936	350.50	46500.50	4965.51	51466.01	.00	51466.01-	.00
	7/07/97	7/08/97	326319	294.30	55263.50	10346.74	65610.24	.00	65610.24-	.00
	11/29/96	11/30/96	312925	134.80	28118.00	2030.33	30148.33	.00	30148.33-	.00
	10/29/96	10/30/96	310463	.00	.00	2634.54	2634.54	.00	2634.54-	.00
	7/31/96	7/30/96	306005	31.50	6767.00	852.54	7619.54	.00	7619.54-	.00
	1/22/96	2/26/96	295661	1.50	267.00	4012.03	4279.03	.00	4279.03-	.00
	12/21/95	2/23/96	294161	11.80	1970.50	2544.13	4514.63	.00	4514.63-	.00
	11/15/95	12/22/95	292343	2.50	603.50	558.79	1162.29	.00	1162.29-	.00
	10/24/95	12/22/95	291198	98.10	17099.50	942.96	18042.46	.00	18042.46-	.00
	9/25/95	10/20/95	289410	106.40	14039.00	4220.30	18259.30	.00	18259.30-	.00

-----ACCOUNTS RECEIVABLE AGING FOR-11/26/99-----

-----MATTER STATISTICS-----				
	YEAR TO DATE	LIFE TO DATE		
HOURS RELIEVED	.70	1570.00		
FEES RELIEVED	168.00	263834.50	EXPENSES RELIEVED	23.40
FEES BILLED	168.00	262407.50	EXPENSES BILLED	23.40
FEES WRITTEN UP/DOWN	.00	1427.00-	EXPENSES WRITTEN UP/DOWN	.00
FEES UNCONFIRMED	.00	.00	EXPENSES UNCONFIRMED	.00
HOURS UNBILLED		.90		
FEES UNBILLED		292.50	EXPENSES UNBILLED	.00
TOTAL COLLECTIONS	191.40-	309066.82-	TOTAL UNBILLED	292.50